

25X1

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14 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: [redacted] [redacted]

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SUBJECT: **1 - 29 February 1956** - Travel Claim for [redacted]

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1. It is [redacted] to the amount of **\$280.00** be drawn in favor of [redacted]. This payment represents reimbursement of claimant for expenses incurred and paid while in a travel status on behalf of Project Equations. The check should be sent to Room 215, 1735 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority **\$280.00** certified by an authorized certifying officer in the amount of [redacted]. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
FOC-001 Proj 212-96	6-1004-30-010	10434	02.1	\$280.00

Dr. 600.00

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3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:
0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jec

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